

Event Details

PeopleSoft Strategic Sourcing

| Event ID | Format | Type | Page |
|-------------------------|---------------------------------|------|------|
| 40100-0000011438 | Sell | RFx | 1 |
| Event Round | Version | | |
| 1 | 1 | | |
| Event Name | Regenerative Air Street Sweeper | | |
| Start Time | Finish Time | | |
| 03/16/2020 10:04:00 CDT | 04/13/2020 16:30:00 CDT | | |

Event Currency: US Dollar
Bids allowed in other currency: No

Bidder: PUBLIC EVENT DETAILS
Submit To: Transportation
Call for Shipping Information
United States
Contact: Jennifer Garrison
Phone: 615/532-2440
Email: jennifer.b.garrison@tn.gov

Event Description

This event is to bid for a one-time purchase for TN
Department of Transportation.

Specifications and Terms & Conditions are
attached.

Agency Contact: Jennifer Garrison at 615-532-2440
and Jennifer.B.Garrison@TN.gov.

READ THE ENTIRE BID, including the Event
Details, Specifications, and Terms and Conditions
and any other attachments.

If the Review and bid on this event link included in
the e-mail notification does not work, please go to
[http://www.tn.gov/general/services/topic/vendor-](http://www.tn.gov/general/services/topic/vendor-information)
information.

Click on the link that says Bid Opportunities and log
in with your vendor ID and password.

NOTE: Need help with EDISON? Call the Edison
HELP Desk at 866-376-0104 or 615-741-4357

Please do not wait until the last day to POST
YOUR BID. The Edison system will sign you out
after 30 minutes of inactivity. Your password
expires EVERY 90 DAYS. It is the responsibility of
the Edison User (bidder/vendor) to maintain their
own profile information (Email address, phone
numbers, address or contacts) and to continue to
keep

it current by logging into the Supplier Portal and
making changes as needed.

Supplier Portal link: (Maintain supplier information)

Event Details (cont.)

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<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/supplier-information-/invitations-to-bid--itb-.html>

Central Procurement Office Website:

<https://www.tn.gov/generalservices/procurement.html>

The website is constantly being updated with information to assist the agencies and vendors; you are encouraged to visit the website frequently.

General Questions

| Question | UOM | Best | Worst | Weighting | Response |
|---|-----|------|-------|-----------|----------------------|
| I (we) agree to strictly abide by all the statutes and terms contained in the rules of the Department of General Services, Central Procurement Office, which are by reference made a part hereof, in addition to the special terms, conditions and specifications embodied in the invitation to bid. IMPORTANT: By Selecting YES, the bidder certifies compliance with the above and further certifies that this bid is made without collusion or fraud. | | Yes | | 100% | <input type="text"/> |

Required: Yes Mandatory Response:Yes

Response Comments

Please attach specifications on all components of the equipment you are bidding on .

Required: Yes Mandatory Response:No

**A file attachment is required to satisfy this question.
Your bid will need to be edited online to include attachment responses.**

Response Comments

Event Details (cont.)

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Please list your franchised authorized dealer located within for hours of FOB delivery location (Knoxville, TN)

Required: Yes Mandatory ResponseNo

Response Comments

We ask that you take a few short minutes to complete this survey. The purpose of this survey is to capture Respondents' assessments of CPO procurement processes. Your responses will remain anonymous, and will have no bearing or consideration on contract award.

<https://www.surveymonkey.com/r/stateoftncpocustomer>

Required: No Mandatory ResponseNo

Response Comments

How many days after receipt of purchase order will it take to deliver item(s)?

0

0%

Required: Yes Mandatory ResponseNo

Response Comments

Please complete the attached form, included with the Terms and Conditions document, and attach all pertinent documentation regarding your company's efforts to achieve diversity business participation. This information must be submitted with the bid document and monthly thereafter until a reasonable level of diversity business participation is achieved. Confirm below that you have completed this attached form by choosing, "Yes."

0%

Required: Yes Mandatory ResponseNo

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Event Currency: US Dollar
Bids allowed in other currency: No

Response Comments

The Respondent affirms the following statement, as required by the Iran Divestment Act Tenn. Code Ann. § 12-12-111: "By submission of this response, each Respondent and each person signing on behalf of any Respondent certifies, and in the case of a joint response each party thereto certifies as to its own organization, under penalty of perjury, that to the best of its knowledge and belief that each Respondent is not on the list created pursuant to Tenn. Code Ann. § 12-12-106." For reference purposes, the list is currently available online at:
<https://www.tn.gov/generalservices/procurement/central-procurement-office--cpo-/library-public-information-library.html>

0%

Required: Yes Mandatory ResponseNo

Response Comments

Respondent shall list their company's Contact Person. The Contact Person shall be the contact person for all questions regarding the Purchase Order. Note: respondent may attach a list of alternate contact personnel to the bid comments.

Please enter the supplier contact person's information for this purchase order:
Contact Name
Address
Phone Number
Toll-Free Number
Mobile Phone Number
Email Address
Website URL

Required: Yes Mandatory ResponseNo

Response Comments

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Please attach documentation that reflects you are registered with the Department of Revenue for sales and use tax, as stated in the Terms and Conditions. If you are exempt, please provide a copy of the communication from the Department of Revenue supporting this exemption.

Required: Yes Mandatory ResponseNo

Response Comments

If the respondent is not registered with the Secretary of State's Office, it will be given seven (7) business days to become registered or the bid will be rejected.

Please provide Secretary of State issued ID Number

Required: Yes Mandatory ResponseNo

Response Comments

Associated Terms:

Prior to award and during the contract period, a corporation must be registered and be in good standing with the Secretary of State's Office. The following is the contract information for the Secretary of State's Office: State of Tennessee, Department of StateAttn Business Filings and Information312 Rosa L Parks Ave
6th Floor, WRS Tennessee TowerNashville TN 37243-1102Email: TNSOS.CORPINFO@tn.govWebsite:
<https://sos.tn.gov/business-services/business-entity-filings>Bid event respondents will be granted seven (7) business days from the date of bid submission to register with the Secretary of State or bid response will be rejected.

Please answer yes or no to the following. If YES, describe using additional pages and attach to the Response including any relevant details:

(a) is the Respondent presently debarred, suspended, proposed for debarment, or voluntarily excluded from covered transactions by any federal or state department or agency;

(b) has the Respondent within the past three (3) years, been convicted of, or had a civil judgment rendered against the contracting party from commission of fraud, or a criminal offence in connection with obtaining, attempting to obtain, or performing a public (federal, state, or local) transaction or grant under a public transaction; violation of federal or state antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

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(c) is the Respondent presently indicted or otherwise criminally or civilly charged by a government entity (federal, state, or local) with commission of any of the offenses detailed above; and

(d) has the Respondent within a three (3) year period preceding the contract had one or more public transactions (federal, state, or local) terminated for cause or default.

0%

Required: Yes Mandatory ResponseNo

Response Comments

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Event Currency: US Dollar
Bids allowed in other currency: No

Line Details

Line: 1 **Item ID:** 1000130793 **Line Qty:** 1.00 **UOM:** Each **Weighting:** 100% **Bid Qty:**

Required: Yes **Reserve Price:** No

Description: Vacuum Sweeper Truck

| Question | UOM | Best | Worst | Weighting | Response |
|--------------------------------------|-----|------|-------|-----------|----------------------|
| What is the unit price of this item? | | | | 100% | <input type="text"/> |

Required: Yes **Mandatory Response:** No

Response Comments

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Bidder Information

| | | |
|--------------------------|-------------------|--------------|
| Firm Name: | | |
| Name: | Signature: | Date: |
| Phone #: | Fax #: | |
| Street Address: | | |
| City & State: | Zip Code: | |
| Email: | | |

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Event Currency: US Dollar
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Appendix A - Line Specifications

Line: 1 **Item ID:** 1000130793 **Line Qty:** 1 **UOM:** Each **Weighting:** 100%
Description: Vacuum Sweeper Truck

Item Specifications

| | | | |
|----------------------|---|-----------------------|---|
| Manufacturer: | | Item Height: | 0 |
| Mfg Item ID: | | Dimension UOM: | |
| Item Length: | 0 | Volume UOM: | |
| Item Width: | 0 | Weight UOM: | |
| Item Volume: | 0 | Item Color: | |
| Item Weight: | 0 | | |
| Item Size: | | | |

Shipping Information

| | | | |
|-----------------------|-----------------------|-----------------|---------------------------|
| Schedule: | 1 | Ship To: | MOBILE EQUIPMENT REGION I |
| Quantity: | 1 | | 1035 MAINTENANCE LANE |
| Due Date: | 04/04/2020 | | BUILDING E |
| Freight Terms: | | | KNOXVILLE TN 37914 |
| Ship Via: | Best Option Available | | United States |

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Appendix B - Terms & Conditions

1. The undersigned acknowledges that all submitted information and documentation will become the property of the state of Tennessee. The undersigned also affirms that the information given above is true, accurate, and includes pertinent information necessary to identify and explain the operation of this organization to the best of my knowledge and is in no way misleading.
2. Should any data change in the future, the Supplier agrees to immediately submit the correct information electronically through the State's Supplier Portal.

If the information will be submitted in writing please mail to the following address:

Department of Finance and Administration
312 Rosa L. Parks Ave.
21st Floor Tennessee Tower
ATTN: Supplier Maintenance
Nashville, TN 37243
3. No person on the grounds of handicap or disability, age, race, color, religion, sex, national origin, creed, or any other classification protected by Federal and/or Tennessee State constitutional and/or statutory law shall be excluded from participation in, or denied benefits of, or be otherwise subjected to discrimination in the performance of the Contract or in the employment practices of the Contractor. The Contractor shall, upon request, show proof of such non-discrimination, and shall post in conspicuous places, available to employees and applicants, notices of non-discrimination.

Last Updated: 08/30/2016